

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK'S OFFICE ANNEX
 U.S. DISTRICT COURT
 OF P.R.

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for May 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	\$6,500.00	May 23, 2016 to May 27, 2016
Linda V. Navedo	\$6,500.00	May 23, 2016 to May 27, 2016
Rafael E. Ruiz	\$6,500.00	May 23, 2016 to May 27, 2016
Marcos Soler	\$3,900.00	May 27, 2016 to May 29, 2016
John J. Romero	\$6,500.00	May 23, 2016 to May 27, 2016
Alan Youngs	\$5,980.00	May 23, 2016 to May 27, 2016
Scott Cragg	\$1,300.00	May 23, 2016 to May 27, 2016
	Subtotal	\$37,180.00
Telework		
Gerard LaSalle	\$2,600.00	May 2016
Linda V. Navedo	\$2,600.00	May 2016
Rafael E. Ruiz	\$2,600.00	May 2016
Marcos Soler	\$5,200.00	May 2016
John J. Romero	\$2,600.00	May 2016
Alan Youngs	\$3,120.00	May 2016
Scott Cragg	\$2,737.50	May 2016
	Subtotal	\$21,457.50

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$1,562.50	May 2016
Federico Hernandez Denton	N/A	May 2016
Antonio Bazán	\$3,281.00	May 2016
	Subtotal	\$4,843.50
Car Expenses		
Chauffer	\$900.00	May 21, 2016 to May 28, 2016
Gasoline	\$285.70	May 2016
Tolls	\$58.00	May 2016
Car Wash	\$55.56	May 2016
Maintenance	\$71.94	May 2016
	Subtotal	\$1,371.20
Policies, Syllabus review and meetings	\$1,500.00	
	Subtotal	\$1,500.00
Grand Total		\$66,352.20

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$66,352.20, the total amount of the monthly expenses, for the month of May 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

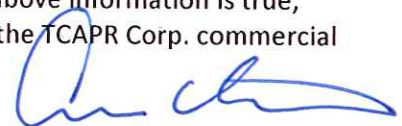
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the May expenses are approved and a check be issued in the amount of \$66,352.20.

In San Juan, Puerto Rico, this day June 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.